

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - VOTE ON ACCOUNT- 2024-25 - Administrative Sanction for an amount of Rs.32,69,558/- (Rupees Thirty-Two Lakh Sixty-Nine Thousand Five Hundred and Fifty-Eight Only) towards Salaries and Rs.5,89,920/- (Rupees Five Lakh Eighty-Nine Thousand Nine Hundred and Twenty only) Other Grants in Aid towards Professional fee and Operational Expenditure to Andhra Pradesh State Economically Backward Classes Welfare & Development Corporation, Vijayawada – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.RT.No. 76

Dated: 06-11-2024

Read the following:-

- 1.G.O. Ms.No.14, Backward Classes Welfare Department Dt:19-7-2018.
- 2.G.O. Ms. No.33, Finance (Budget-I) Department, Dt:16.03.2024.
- 3.G.O.Rt.No.58, Department of EWS Welfare, Dt:18.06.2024.
- 4.From the Managing Director, A.P. EBC Welfare & Development Corporation Rc.No.310/312/AP EBC Corp/2024, Dt:03.10.2024.

ORDER:

In the reference 4th read above, the Managing Director, Andhra Pradesh State Economically Backward Classes Welfare and Development Corporation(A.P EBCWDC) has requested to release funds of Rs.38,59,478/- under the HOA.2225-03-190-11-30-310-312VN to Andhra Pradesh State Economically Backward Classes Welfare & Development Corporation and adjust the same amount to PD Account 88/CRT so as to clear the pending payments, Office Expenditure including salaries, under Vote on Account budget for the current Financial Year 2024-25 for smooth running the office.

2. Government, after careful examination of the proposal in terms of reference 2nd read above, hereby accord administrative sanction for an amount of Rs.32,69,558/- (Rupees Thirty-Two Lakh Sixty-Nine Thousand Five Hundred and Fifty Eight Only) from the HOA:2251-00-090-00-48-310-311 towards Salaries and Rs.5,89,920/- (Rupees Five Lakh Eighty Nine Thousand Nine Hundred and Twenty only) from the HOA:2225-80-190-11-30-310-312 Other Grants-in-Aid towards the expenditure (Water, Net Charges, printing, stationery) to Andhra Pradesh Economically Backward Classes Welfare & Development Corporation, Vijayawada from August to November 2024 (Vote on Account Budget) for the FY 2024-25 as detailed below:

Sl.No	Expenditure	Amount to be sanctioned	Debited from
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1	Salaries for MD, Outsourcing staff and Encashment of Leaves of MD	Rs.3,78,414/-	Grant-in-Aid salaries HOA:2251-00-090-00-48- 310-311
		Rs.22,83,360/-	
		Rs.6,07,784/-	
Total		Rs.32,69,558/-	

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Sl.No.	Expenditure	Amount to be sanctioned	Debited from
1.	Office building Rent, Electricity Other Exp.	Rs.1,89,000/-	Other Grant-in-Aid towards ExpenditureHOA:2225-80- 190-11-30-310-312
2.	Legal Expenses	Rs.4,00,000/-	-do-
Total		Rs.5,89,920/-	

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credited to PD Account 88/CRT of Andhra Pradesh State Economically Backward Classes Welfare & Development Corporation, Vijayawada.

4. The Managing Director, Andhra Pradesh Economically Backward Classes Welfare & Development Corporation, Vijayawada shall take necessary action accordingly. The Managing Director shall maintain the relevant record viz., bills or any relevant material of the claim made and furnish the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. POLA BHASKAR
SECRETARY TO GOVERNMENT(FAC)**

To

The Managing Director, Andhra Pradesh Economically Backward Classes Welfare & Development Corporation, Vijayawada.

The Assistant Secretary to Government & Drawing and Disbursing Officer, Department of EWS Welfare.

The Accountant - General, Andhra Pradesh, Vijayawada.

The Pay and Accounts Officer, Andhra Pradesh, Mangalagiri.

The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

1) The Finance (ECNM WER SEC WEL) Department.

2) SF/SCs.

3) Comp.No.2467209

//FORWARDED::BY ORDER//

SECTION OFFICER